CANDIDATE'S REPORT			
1.Qualifying Name and Address of Candidate MICHAEL R DELESDERNIER 2728 Athania Pky Metairie, LA 70002	o be filed by a candidate or his principal campaign of a c	OFFICE USE ONLY Report Number: 45237 Date Filed: 11/25/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 11/4/2014 This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report ALBERT Daytime Telephone	J RICHARD III		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the Location Act has been deliberately omitted. This 25th day of November	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Michael R Delesdernier Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-281-4106 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,867.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,867.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,973.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,150.00
16. Less total disbursements this period (Line 13 above)	\$ 28,867.08
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,256.75

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELMWOOD OFFICE PARK LLC 1200 S Clearview Pky Ste 1156 Harahan, LA 70123	10/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON GRUBBS 55 Beresford Dr Metairie, LA 70001	10/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK & TRUST COMPANY 200 St Charles Ave New Orleans, LA 70130	10/27/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL PACKAGING COMPANY LLC #2 Wildwood Rd Gretna, LA 70056	10/21/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898	10/27/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KEVIN MCNEELY 304 Sena Dr Metairie, LA 70005	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this		2. Contributions this Re	eporting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
JOHN MCQUIRE III 1021 Melody Dr Metairie, LA 70002		10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES SETTON 5321 Toby Ln Kenner, LA 70065		10/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	ly on last page of this schedule)	<u>\$ 1,000.00</u>

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BDPC LLC 2045 Lakeshore Dr Ste 207 New Orleans, LA 70112	10/30/2014	Automated calls	\$ 294.13
BDPC LLC 2045 Lakeshore Dr Ste 207 New Orleans, LA 70112	10/31/2014	Voter identification	\$ 5,513.95
BUISSON CREATIVE STRATEGY 330 N Causeway #318 Metairie, LA 70002	10/22/2014	endorsement advertisement expenses	\$ 1,240.37
CITY DINER 3116 S I-10 Service Rd E Metairie, LA 70001	11/04/2014	Breakfast morning canvassing	\$ 32.14
COMMITTEE TO ELECT JUDGE MENTZ One Galleria Blvd Ste 1400 Metairie, LA 70001	11/05/2014	Campaign contribution	\$ 100.00
MICHAEL R DELESDERNIER 2728 Athania Pky Metairie, LA 70002	11/06/2014	Mileage: 250 miles \$0.56	\$ 140.00
FEDEX 3815 Veterans Hwy Metairie, LA 70002	10/20/2014	copies endorsement letters	\$ 335.66
JO-ANN FABRICS 1111 Veterans Blvd Metairie, LA 70005	10/30/2014	Paint for shirts	\$ 3.88
3. SUBTOTAL (optional)	I		\$7,660.13
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055 LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055 LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055 LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055	10/20/2014 10/20/2014 10/30/2014	Consultation/political strategy campaign writing Art design Political strategy consultation general writing Art design and layout	\$ 1,500.00 \$ 1,000.00 \$ 1,500.00 \$ 200.00
PO Box 9214 Metairie, LA 70055 LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055 LEBLANC & SCHUSTER PO Box 9214	10/30/2014	Political strategy consultation general writing	\$ 1,500.00
PO Box 9214 Metairie, LA 70055 LEBLANC & SCHUSTER PO Box 9214		general writing	
PO Box 9214	10/30/2014	Art design and layout	\$ 200.00
LOWE'S 3640 Veterans Blvd Metairie, LA 70002	10/20/2014	Sign hardware	\$ 7.46
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/20/2014	Printing/mail processing republican postcard	\$ 545.84
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/30/2014	Printing and mail processing: Union mailpiece	\$ 1,708.84
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/30/2014	Printing/mail processing Vitter endorsement	\$ 1,342.92
3. SUBTOTAL (optional)			\$7,805.06

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/30/2014	Printing/mail processing 'What's Important' flyer	\$ 1,588.75
MELLOW MUSHROOM 3131 Veterans Blvd Metairie, LA 70005	11/04/2014	Refreshments for volunteers	\$ 111.63
MING'S 7224 Ponchartrain Blvd New Orleans, LA 70122	11/11/2014	Thank you dinner for volunteers	\$ 36.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/20/2014	Printing introduction postcards	\$ 1,104.39
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/20/2014	Mail processing	\$ 346.17
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/20/2014	Printing: schools are doing great flyer	\$ 1,148.26
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/20/2014	Mail processing	\$ 347.79
OFFICE DEPOT 525 Veterans Blvd Metairie, LA 70002	10/20/2014	envelopes for early voting mailer	\$ 26.08
3. SUBTOTAL (optional)	I		\$4,709.07
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
R & O PIZZA 216 Old Hammond Hwy Metairie, LA 70005	10/25/2014	Lunch for volunteer walkers	\$ 56.00
R & O PIZZA 216 Old Hammond Hwy Metairie, LA 70005	11/01/2014	Lunch for walkers	\$ 89.00
RED MAPLE 1036 Lafayette Gretna, LA 70053	10/17/2014	Meet with Leveson and hemlke	\$ 107.72
SWEET THINGS GRILL 1011 Veterans Metairie, LA 70005	10/31/2014	Breakfast morning canvassing	\$ 13.00
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/20/2014	Postage for early voting mailer	\$ 343.00
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/20/2014	Postage republican piece	\$ 566.72
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/27/2014	postage for post cards	\$ 34.00
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/27/2014	Postage for 4th mailer	\$ 2,968.36
3. SUBTOTAL (optional)			\$4,177.80
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/27/2014	Postage for 5th mailer	\$ 1,935.81
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/30/2014	Postage 6th mailer	\$ 2,561.26
WALGREEN'S 4545 W Esplanade Metairie, LA 70006	11/02/2014	Drinks for election day	\$ 17.95
3. SUBTOTAL (optional)			\$4,515.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,867.08

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